

BILL NO. A-69-05-03

APPROPRIATION ORDINANCE NO. A- 57-69

AN ORDINANCE transferring certain funds within the 1969 Budget of the Human Relations Commission.

WHEREAS, travel expenses for in-city driving and attendance at a national conference in Rochester, New York, will exceed the amount remaining in Account No. 3-3-213, Travel, in the 1969 Budget of the Human Relations Commission; and

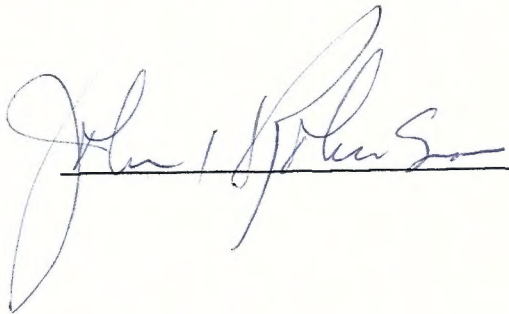
WHEREAS, there are sufficient funds in Account No. 3-2-212, Postage, and in Account No. 3-2-24, Printing, in the 1969 Budget of the Human Relations Commission, to cover the amounts herein appropriated and transferred, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 3-2-212, Postage, the sum of \$100.00, and from Account No. 3-2-24, Printing, the sum of \$400.00 to Account No. 3-2-213, Travel, in the 1969 Budget of the Human Relations Commission.

SECTION 2. That the unobligated and unappropriated balance of Account No. 3-2-212, Postage, is hereby reduced in the amount of \$100.00, and the unobligated and unappropriated balance of Account No. 3-2-24, Printing, is hereby reduced in the amount of \$400.00, in the 1969 Budget of the Human Relations Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY,



CITY ATTORNEY

May 6, 1969

J. Robert Arnold,
City Attorney

Please prepare a resolution which would transfer the following amounts in the 1969 budget of the Human Relations Commission:

\$200.00 from Account No. 3-2-212, Postage, and \$400.00 from Account No. 3-2-24, Printing, to the following accounts:

\$100.00 to Account No. 3-5-55, Dues and Subscriptions and \$500.00 to Account No. 3-2-213, Travel.

The Human Relations Commission states that the Dues and Subscriptions account is insufficient to meet the requirements due to an increase in the costs of dues and subscriptions and that several renewals and memberships are now outstanding without sufficient funds to pay them. As a matter of fact, this account is now overdrawn in the amount of \$3.14.

The Commission also states that the travel allowance is insufficient because the travel expenditures for in-city driving amount to about \$80.00 per month and that expenses to attend a national conference in Rochester, New York, will cost approximately \$250.00 per person.

It will not be necessary to advertise this transfer and submit it to the State Tax Board for their approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date April, 1969

TO THE CITY CONTROLLER:

The Mayor's Commission on Human Relations
(Department)

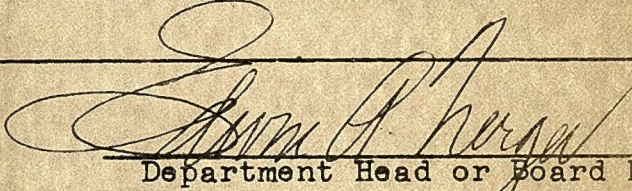
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. (\$200.00) 3-2-212 Title Postage to xxxx and
Account No. (\$400.00) 3-2-24 Title Printing to .

Reason for Transfer Dues & Sub 3-5-55 (\$100.00) and Travel, 3-2-213 (\$500.00)

~~The 120.00 appropriated for 1969 was not sufficient due to the increase in cost of dues and subscriptions, several renewals and memberships now outstanding without funds to pay same. Account 3-5-55 is overdrawn now (\$3.14).~~

~~At present the balance of Travel (3-2-21) is \$364.18. expenditures average approximately \$80.00 per month for intown mileage which totals \$640.00 for the balance of 1969, plus expenses for the National Conference in Rochester, N. Y. costing approximately \$250.00 per person. The transfer is needed.~~


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. A-69-05-03 - APPROPRIATION ORDINANCE NO. A-57-69

Human Relations Commission Budget.

TO: Account No. 3-2-213, Travel	\$500.00
FROM: Account No. 3-2-212, Postage	\$400.00
Account No. 3-2-24, Printing	400.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 27th day of May, 1969.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Bill No. A-69-05-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds within the 1969 Budget of the Human Relations
Commission,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dunifon
Edwin J. Rousseau
Thomas G. Adams
William K. Geake

CONCURRED IN

DATE 5-27-69 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Dunifon and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: 5-13-69

Fuad G. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES	<u>8</u>	NAYS	____	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	_____	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 5-27-69

Fuad G. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. 457-69

on the 27th day of May, 196 9.

ATTEST: (SEAL)

Fuad G. Bonachoon
City Clerk

Herbert Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonachoon
City Clerk

Approved and signed by me this 28th day of May, 196 9, at the hour of 9:50 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor